

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROLL G. WILLIAMS  
4741 General Early Dr.  
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

ASSESSOR  
ORLEANS  
ORLEANS PARISH

OFFICE USE ONLY

Report Number: 37308

Date Filed: 10/8/2013

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 2/6/2010

This report covers from 4/6/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
P.O. BOX 61540  
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

ERROLL G. WILLIAMS  
4741 General Early Dr.  
New Orleans, LA 70126

9. Name of Person Preparing Report **ERROLL G WILLIAMS**

Daytime Telephone **504-658-1313**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of October, 2013.

Erroll G. Williams

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

Erroll G. Williams

Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

ERROLL WILLIAMS CAMPAIGN FUND  
P.O.BOX 56847  
NEW ORLEANS, LA 70156

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,019.86
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 27,019.86
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,019.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,508.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 11,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,008.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,643.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,019.86
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,008.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,655.22

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
231 LLC 325 ROYAL ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$500.00	\$500.00
411 BURLESQUE CLUB, LLC 411 BOURBON ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2010	\$250.00	\$250.00
CAFE BEIGNET LLC 407 ROYAL ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2010	\$500.00	\$500.00
CAJUN CONTI LLC 739 CONTI ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2010	\$1,000.00	\$1,000.00
CATHERINE ASSOCIATES 1055 ST. CHARLES AVE NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2010	\$1,000.00	\$1,000.00
CHATEAU MOTOR HOTEL 1001 CHARTRES STREET NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEJA VU OF NEW ORLEANS LLC 226 BOURBON ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2010	\$250.00	\$250.00
DISCOUNT VALUE INC. 617 NORTH BROAD ST. NEW ORLEANS, LA 70128  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2010	\$1,000.00	\$1,000.00
DOWNMAN PLACE LLC 5855 CHEF MENTEUR HWY NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2010	\$1,000.00	\$1,000.00
EKLA, LLC 4227 CANAL ST. NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2010	\$500.00	\$500.00
JEAN GROSSMAN 325 ROYAL ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2010	\$500.00	\$500.00
PAUL FLOWER 1476 CALHOUN NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HDV, LLC 225 BOURBON ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2010	\$250.00	\$250.00
QUARTER HOLDINGS,LLC 442 CANAL ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2010	\$1,000.00	\$1,000.00
JACKSON SQUARE INVESTMENTS 100 CONTI ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2010	\$1,250.00	\$1,250.00
JOSEPH JAEGER P.O.BOX 6917 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2010	\$1,000.00	\$1,000.00
CHARLES KEHOE 424 PINE ST. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$500.00	\$500.00
KEIL'S ANTIQUES, INC 325 ROYAL ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA PAVILLON HOTEL 833 POYDRAS ST. NEW ORLEANS, LA 70140  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2010	\$500.00	\$500.00
LE RICHELIEU 1234 CHARTRES ST NEW ORLEANS, LA 71116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2010	\$500.00	
MAJOR SERVICES, INC P.O. BOX 19107 NEW ORLEANS, LA 70179  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2010	\$1,000.00	
IDA MANHEIM 400 ROYAL ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2010	\$500.00	\$500.00
MARQUERITE, LLC 325 ROYAL ST. NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2010	\$500.00	
MOSS REALTY, LLC 325 ROYAL STREET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2010	\$500.00	
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ORLEANS MAGNOLIA GARDENS P.O.BOX 8748 METAIRIE, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2010	\$1,000.00	\$1,000.00
PERSERVATION PARTNERS 909 POYDRAS ST. STE 3100 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2010	\$500.00	\$750.00
NEW ORLEANS STEAMBOAT CO. 400 NORTH PETERS ST. STE 203 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2010	\$500.00	\$500.00
PICKERING & COTOGNO LLC 301 MAGAZINE ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2010	\$500.00	\$500.00
RON PINCUS 214 RUE ROYAL NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2010	\$500.00	\$2,500.00
PLACE LLC 100 CONTI ST. NEW OLREANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2010	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROVENCIAL MOTELS, INC 1024 CHARTRES ST. NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2010	\$500.00	
ROQUETTE FAMILY, LLC 325 ROYAL ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2010	\$500.00	\$500.00
SB ENTERTAINMENT, LLC 423 BOURBON ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2010	\$250.00	\$250.00
MAJOR SERVICES INC P.O.BOX 19107 NEW ORLEANS, LA 70179  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2010	\$500.00	\$500.00
JOHN SHOUP P.O.BOX 56757 NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2010	\$500.00	\$500.00
JOHN STOCKMEYER 464 PINE ST. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2010	\$500.00	
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TVD DEVELOPMENT CO.,LLC 1515 POYDRAS ST. NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$500.00	\$500.00
FRANCO VALOBRA 5878 GEN. HAIG ST. NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$1,000.00	\$1,000.00
FOUAD ZETON 5863 BELLAIRE DR. NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2010	\$1,500.00	\$2,000.00
S. PARKER AND CO.,INC P.O. BOX 55276 METAIRIE, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$500.00	\$1,000.00
FOUAD ZETOIN 5800 BELLAIRIE DR NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2010	\$1,000.00	
WWL-AM 700 N. RAMPART ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$19.86	\$19.86
4. SUBTOTAL (this page)		\$4,519.86	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,019.86	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>8/14/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/6/2011</td> <td style="text-align: center;">12000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/6/2011	12000.00	0.00			
Date	Principal	Interest								
6/6/2011	12000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>8/14/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/6/2011</td> <td style="text-align: center;">5500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">1/30/2011</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/6/2011	5500.00	0.00	1/30/2011	2500.00	0.00
Date	Principal	Interest								
6/6/2011	5500.00	0.00								
1/30/2011	2500.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>11/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/10/2010</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/10/2010	2500.00	0.00			
Date	Principal	Interest								
12/10/2010	2500.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>8/7/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/10/2010</td> <td style="text-align: center;">4000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/10/2010	4000.00	0.00
Date	Principal	Interest					
12/10/2010	4000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>2/2/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/13/2010</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/13/2010	5000.00	0.00
Date	Principal	Interest					
4/13/2010	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACLU 125 BROAD ST. NEW YORK, NY 10004	06/16/2010	MEMBERSHIP	\$ 60.00
ALLIANCE FOR GOOD GOVERNMENT 1420 VALMONT ST. NEW ORLEANS, LA 70115	05/25/2010	ANNUAL GALA TICKETS	\$ 110.00
ALPHA PHI ALPHA FRATERNITY 9701 LAKE FOREST BLVD. NEW ORLEANS, LA 70127	05/26/2010	DONATION	\$ 285.00
AMERICAN HEART ASSOCIATION 110 VETERANS BLVD. METAIRIE, LA 70005	04/07/2010	DONATION	\$ 150.00
JEFF ARNOLD 3520 GEN DEGAULLE NEW ORLEANS, LA 70114	12/08/2010	CAMPAIGN CONTRIBUTION	\$ 250.00
EASTON BOOSTER CLUB 601 N. LOPEZ ST. NEW ORLEANS, LA 70119	08/12/2010	DONATION	\$ 50.00
LANCE ELLIS & FRIENDS 926 N. SALCEDO ST. NEW ORLEANS, LA 70119	05/25/2010	DOANTION CHURCH FUNDRAISER	\$ 80.00
GREATER EMANUAL BAPTIT CHURCH 1803 NORTH JOHNSON ST. NEW ORLEANS, LA 70116	06/16/2010	DOANTION FOR AD	\$ 50.00
3. SUBTOTAL (optional)			\$1,035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENGRAVING AWARDS & GIFTS 42 FRANKLIN STREET LACONIA, NH 03246	12/17/2010	EMBEDMENT GIFTS	\$ 4,368.00
ST. GABRIEL THE ARCHANGEL 5100 LOUISA ST. NEW ORLEANS, LA 70126	06/11/2010	DONATION	\$ 100.00
HUME CHILD DEVELOPMENT CENTER 319 NORTH TONTI ST. NEW ORLEANS, LA 70119	07/22/2010	DONATION	\$ 250.00
JUST WILLING FOUNDATION 1515 POYDRAS ST NEW ORLEANS, LA 70131	05/26/2010	DONATION	\$ 100.00
LOVE CENTER OUTREACH MINISTRY 2817 HARVARD AVE. METAIRIE, LA 70006	12/17/2010	DONATION	\$ 150.00
MONIQUE MORIAL 5051 BANCROFT DR. NEW ORLEANS, LA 70122	04/27/2010	CAMPAIGN CONTRIBUTION	\$ 500.00
NAACP 2475 CANAL STREET NEW ORLEANS, LA 70119	06/11/2010	BANQUET TICKETS	\$ 200.00
RONALD NABONNE 605 POYDRAS ST. STE 1913 NEW ORLEANS, LA 70112	04/15/2010	CAMPAIGN CONSULTING	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,668.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD NABONNE 605 POYDRAS ST. STE1913 NEW ORLEANS, LA 70112	07/29/2010	CONSULTANT FEES	\$ 5,000.00
NATIONAL COUNCIL OF NEGRO WOMEN-GNO P.O.BOX 58025 NEW ORLEANS, LA 70158	11/03/2010	DONATION	\$ 100.00
NEW ORLEANS JAZZ & HEITAGE FOUNDATION 1205 N. RAMPART ST NEW ORLEANS, LA 70116	04/20/2010	GALA TICKETS	\$ 1,000.00
ANSWER ONE P.O. BOX 2311 SLIDELL, LA 70459	04/07/2010	PHONE ANSWERING SERVICE	\$ 288.25
AFL-CIO NEW ORLEANS 837 N . CARROLLTON AVE NEW ORLEANS, LA 70119	08/12/2010	DONATION	\$ 100.00
DOWNMAN ROAD STORAGE 5757 LEWIS ROAD NEW ORLEANS, LA 70126	06/16/2010	STORAGE FEE	\$ 600.00
ST RAYMOND & ST LEO THE GREAT CHURCH 2916 PARIS AVE NEW ORLEANS, LA 70122	05/17/2010	DONATION	\$ 100.00
JEWEL STAFFORD 3313 TURNBERRY LN HARVEY, LA 70058	12/21/2010	REIMBURSEMENT FOR MEET AND GREET 11/18/2010	\$ 422.59
3. SUBTOTAL (optional)			\$7,610.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURER STATE OF LOUISIANA P.O.BOX 4368 BATON ROUGE, LA 70821	04/07/2010	LATE FILING FEE	\$ 300.00
URBAN LEAGUE OF GREATER NEW ORLEANS 2322 CANAL ST. NEW ORLEANS, LA 70119	06/18/2010	GALA TICKETS	\$ 400.00
MOUNT ZION BAPTIST CHURCH 2200 DUMAINE ST NEW ORLEANS, LA 70119	06/25/2010	DONATION	\$ 50.00
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	12/24/2010	BANK SERVICE CHARGES	\$ 51.37
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	11/24/2010	BANK SERVICE CHARGE	\$ 47.94
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	10/25/2010	BANK SERVICE CHARGE	\$ 48.10
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	09/24/2010	BANK SERVICE CHARGES	\$ 48.59
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	08/25/2010	BANK SERVICE CHARGE	\$ 48.52
3. SUBTOTAL (optional)			\$994.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	07/23/2010	Bank service charge	\$ 49.31
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	06/25/2010	bank service charge	\$ 47.43
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	05/25/2010	bank service charge	\$ 54.01
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	04/23/2010	BANK SERVICE CHARGE	\$ 49.06
CAPITAL ONE P.O.BOX 61540 NEW ORLEANS, LA 70161	04/20/2010	NSF CHECK CHARGE BACK- F. ZETOIN	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,199.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,508.17

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